LOBBYING EXPENDITUR COVERING JANUARY I THRO DUE AUGUST IS	UGR JUNE 30		Labbyist's R	76.2 Legistration Number
COVERING JULY 1 THROUGH DUE FEBRUARY 15 Instructions Print in ink or type. Fill in Registration Number in spaces provided.			FOR C Postma E.R	DEFICE USE ONLY ork Date: 12 - 22 - 24
 Complete form and return to the Board of Ethic Suite 200, Baton Rouge, LA 70809 (225) 922 This form must be delivered or postmarked in This form may be faxed to (225) 922-1414. The on the day of fax transmittal. 	?-1400, by the due date.		1	L001848
1. Name Robin, Jr. D	en		Mi	
2. Business Address los o Paydeas 51. Street and No.	Ste 2230	Akar	lenge LA State	70130 Zip
Mailing Address Same		un en		\$5
3. Business Phone 504 - 569 - 18 Ares Code and	2.5 Telephana Number	Carmy	25	
4. Total of all expenditures made January (Include expenditures from Schedules A and 9)	1 through June	30: \$ <u>'/</u>	50.00	<u></u>
Total of all expenditures made July 1 to (When Applicable) (Include expenditures)	hrough December from Schedules A and	er 31: \$ #	1250.00	(s.t.) — (s.t.)
6. Total of all expenditures made during of (Line 4 added with time 5 should equal Line 6)	calendar year:	DAS \$		<u>1-11-111-174)</u>
7. Did you make an expenditure exceeding	g \$50 on one oc	casion for any	one legislator:	
From January 1 through June 30? From July 1 through December 31?	□ Yes ☑ Yes	□ No	□ NA	
If the answer to either question in Number	her 7 above is Y	ES, please co	niplete Schedule	A and attach,
Farm 502, Rev. 6/99				200
	Page L of _1	1		Ç.
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LOBBYING EXPENDITURE REPORT

Lobby it's Registration Number

8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:				
	From July 1 through June 30? From July 1 through December 31?	□, Yes ☑ Yes	□ No		NA
	If the answer to either question in Numb	oer 8 ahove is Y	ES, please o	omplete S	chedule A and attach.
9.	 Did you expend funds for a reception, so legislature, either house, any standing or created by resolution of either house, su delegation thereof were invited during the 	ocial gathering, ommittee, select	or other fund t committee,	ction to w	high the entire
	□ Ycs		ď No		
	If the answer to Number 9 above is YES	, please compl	ete Schedule	B and at	ach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lubbyist

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January I through June 30 or the period July I through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

i. cadistator's Name	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATUR FOR WHOM YOU SIT HER SPENT OVER \$50 ON ONE OUVASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY (AND JUNE 10	3. AMOUNT DE EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$150 BRTWEEN JOLY LAND DECEMBER \$1	4. TOTAL OF COLUMNS 2 AND 3
Rep. Cynthic Willard		# 500,00	
			<u> </u>
<u> </u>		-	
	 		
-n.v			
2.0			

Form SCZ, Rev. ergq

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed it you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

L NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT
			OF ENTENDITURE FOR ATTENDING LEGISLATORS
Political Fundraiser for N.O. City Council	9/20/00	Wynetham Hotel (NA	\$500.00
			
			
			<u> </u>
			

^{*} No amount expended on persons other than attending legislators is reportable.

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